

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure and Investment Department – Payment of Mobile phone charges, in respect of Secretary to Government, I&I Dept- Sanction of expenditure Rs.8,000/- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 78

Dated:27.03.2014,
Read the following:-

- 1.G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2.Airtel Bill No's, 282573851,308630931,337583061&365575045.

ORDER:

Sanction is hereby accorded for payment of Rs. 8,000-00 (Rupees eight thousand only) towards payment of Airtel cellphone charges in respect of Mobile Phone No. 91776 11110 provided to the Secretary to Government, Infrastructure and Investment Department during the period 23-11-2013 to 22.03.2014 (four months) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Infrastructure and Investment (OP-Claims) Department is requested to credit an amount of Rs.8,000/- infavour of “M/s Bharti Airtel Ltd” **Bank A/c. No. 000805002144, ICICI Bank, Khirtabad, Hyderabad,** for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrstructure & Investment (OP-Claims) Department.
PS to Spl.Secy to Govt, I&I Dept,

// FORWARDED : : BY ORDER //

SECTION OFFICER.

ANNEXURE

G.O.Rt.No. 78 /I&I, OP-1/2014.Dated:27-03-2014.

Sl.No	Period	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	23-11-2013 to 22-12-2013	2155-31	2000-00	2000-00	155-31
2	23-12-2013 to 22-01-2014	2826-67	2000-00	2000-00	826-67
3	23-01-2014 to 22-02-2014	2225-72	2000-00	2000-00	225-72
4	23-02-2014 to 22-03-2014	2828-06	2000-00	2000-00	828-06

The excess amount will be paid by the officer.

// FORWARDED : : BY ORDER //

SECTION OFFICER.